



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2141569984
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3041	S	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	09/02/2021 06:10	09/02/2021 07:55	Sem bagagem	5F

Valor Tarifas	R\$ 655,92
Taxa de embarque	R\$ 32,95
Total	R\$ 688,87

COMPROVANTE - RAV

Data de emissão	03/02/2021 - 20:53
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2141569984
LOC (Localizador da reserva)	VHZAİK
RAV	R\$ 65,59

Data de emissão	03/02/2021 - 20:53
LOC (Localizador da reserva)	VHZAİK
Formas de Pagamento	À vista
Total	R\$ 754,46

Penalidades, cancelamentos e alterações: A alteração no itinerário original da viagem, antes ou após o seu início, somente é possível dentro do prazo de validade da passagem sujeito aos ajustes de tarifas, cobrança de taxa ou variações cambiais. O reembolso somente será aceito se dentro do prazo de validade, respeitadas as regras de tarifa promocional, cancelamento de voo e penalidades. Para mais informações, inclusive referentes aos valores aplicáveis, consulte o seu emissor

Orientações para Embarque

- Apresente-se em nosso check-in com 2 horas de antecedência em voos nacionais, ou com 3 horas em voos internacionais.
- Não se esqueça de levar seus documentos originais:
- **Carteira de Identidade** para voos nacionais
- **Passaporte** e os vistos necessários para entrada no país de destino para voos internacionais.
- Verifique a necessidade de Vacinas para o destino de sua viagem.
- **Proteja sua saúde!** Em razão da COVID-19, está obrigatório o uso de máscara facial / EPI para circulação nos aeroportos e embarque em voos.

Contato

- SAC LAN BRASIL: 0800 761 0062
-

Note - the following text is informational and not validated for autopricing.

latam airlines brasil
application
area
these fares apply within brazil.
class of service
these fares apply for economy class service.
types of transportation
this rule governs one-way and round-trip fares.
fares governed by this rule can be used to create one-way/round-trip/circle-trip/open-jaw journeys.
capacity limitations
for flights within brazil jj only offer economic class service.
other conditions
the excess baggage will be charged calculating by extra piece/ by excess weight/ by excess size.
no eligibility requirements apply.
no day/time travel restrictions apply.
permitted 27jan21 through 03apr21 for each trip.
season is based on trip date.
permitted 06apr21 through 01jun21 for each trip.
season is based on trip date.
permitted 04jun21 through 05jun21 for each trip.
season is based on trip date.
permitted 08jun21 through 30jun21 for each trip.
season is based on trip date.
the fare component must not be on one or more of the following
la flights 0001 through 2999.
and
the fare component must not be on one or more of the following
la flights 4000 through 4499.
and
the fare component must not be on one or more of the following
la flights 4800 through 7999.
and
the fare component must not be on one or more of the following
la flights 8871 through 8910.
and
the fare component must not be on one or more of the following
any 2z flight.
and
the fare component must not be on one or more of the following
any la flight operated by ad.
reservations for each sector on the fare component are required at least 4 days before departure from fare component origin.
ticketing on each trip must be completed within 1 day after reservations are made.
note - text below not validated for autopricing.
difference could exist between the crs last ticketing date and ttl robot remark.
the most restrictive date prevails.
no minimum stay requirements apply.
travel from last stopover must commence no later than 12 months after departure from fare origin.
1 free stopover permitted on the pricing unit
1 in gru
1 in vcp
1 in cgh.
no stopover occurs if passenger takes next

available flight within 12 hours.
 unlimited transfers permitted on the pricing unit.
 fare break and embedded surface sectors not permitted
 on the fare component.
 end-on-end
 end-on-end combinations permitted with domestic fares within brazil. validate all fare components.
**side trips permitted with no restrictions. travel
 must be via the point of combination.**
 provided -
 combinations are for carrier jj
 o r for carrier 2z
 or for carrier la.
 open jaws/round trips/circle trips
 fares may be combined on a half round trip basis
 -to form single or double open jaws/round trips/
 circle trips.
 provided -
 combinations are with any fare for carrier jj
 within brazil
 or for carrier 2z within brazil
 or for carrier la within brazil in any rule and
 tariff.
 no blackout dates apply.
 no surcharge requirements apply.
 accompanied travel not required.
 no travel date restrictions apply.
 tickets may only be sold in brazil.
 changes
 any time
 changes permitted for reissue/revalidation.
 any time
 charge brl 360.00 or 100 percent whichever is lower
 for no-show.
 child/infant discounts apply.
 note - text below not validated for autopricing.
 penalties for ticket changes must be collected
 within the ticket using the tax code od.
 the non-use of od tax code will be penalized
 with 5.00usd plus the administrative fee
 associated to the adm.
 except tickets reissued in usa canada
 argentina or paraguay.
 //
 reissue must be completed before departure time
 of the original flight -otherwise it will be
 considered no-show and such penalty/restriction
 will apply.
 -changes to unused ticket-
 1.when the first flight coupon is changed the
 itinerary must be re-priced using current fares in
 effect on the date the ticket is reissued the
 itinerary must meet all rule provisions of the
 newly ticketed fare.
 2.when there are no changes to the first flight
 coupon but other fare components are changed the
 itinerary must be re-priced using historical
 fares in effect on the previous ticketing date.
 the new itinerary must meet all the provisions of
 the newly ticketed fares
 //
 when more than one fare component is changed the
 highest penalty/restrictive condition of any of
 the changed fare components will apply.
 //
 changes to non refundable fare components should
 be done to an equal or a higher fare component.
 //
 the change fee and any difference in fare must be
 collected at the time of change/reissue and
 applies per transaction-per passenger.
 child/infant discounts apply.
 //
 -changes to partially used tickets-
 the itinerary must be re-priced using historical
 fares in effect on the previous ticketing date.
 the new itinerary must meet all rule provisions
 of the newly ticketed fare. the recalculated fare
 must be the fare that could have been used if
 purchased on the original ticketing date.

//
when more than one fare component is changed the highest penalty/restrictive condition of any of the changed fare components will apply.
//
changes to non refundable fare components should be done to an equal or a higher fare component.
//
the change fee and any difference in fare must be collected at the time of change/reissue and applies per transaction-per passenger.
child/ infant discounts apply.
//
ticket validity for wholly unused tickets is one year from ticket issue date. partially used tickets are valid provided travel is completed within one year or maximum stay - whichever is earlier- from the outbound travel of the original ticket.
cancellations
any time
ticket is non-refundable.
no hip or mileage exceptions apply.
ticket endorsement not required.
cnn/accompanied child psgr 2-11 - charge 90 percent of the fare.
ticketing code - base fare code plus ch.
must be accompanied on all flights in the same compartment by adult t psgr 12 or older.
or - inf/infant without a seat psgr under 2 - no charge.
ticketing code - base fare code plus in.
must be accompanied on all flights in the same compartment by adult psgr 12 or older.
or - unn/unaccompanied child psgr 8-11 - charge 90 percent of the fare.
ticketing code - base fare code plus ch.
or - ins/infant with a seat psgr under 2 - charge 90 percent of the fare.
ticketing code - base fare code plus in.
must be accompanied on all flights in the same compartment by adult psgr 12 or older.
no discounts for tour conductors.
no discounts for sale agents.
no discounts for others.
this fare must not be used to construct unpublished fares.
note - text below not validated for autopricing.
c
not applicable.
no group provisions apply.
no tour provisions apply.
no visit another country provisions apply.
no deposit provisions apply.
enter rd*31 or rd+line num+*31 for voluntary chgs.
check category 16 or contact carrier for details.
not applicable.
not a constructed fare



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CNPJ: 16.978.175/0001-08
SRTVS QD 701 BL 01 SALA 428
CADASTUR:
Fone: (61) 3033-6005
E-Mail: cleide@adriaviagens.com.br
Home Page: www.adriaviagens.com.br

Inscr. Mun:
Cep: 70340-906, BRASÍLIA, , Brasil
Fax: (61) 3033-6005

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Nº Fatura Duplicata FT00018960	Valor Fatura/ Duplicata [R\$] 2.225,35	Data de Emissão 10/02/2021	Data de Vencimento 15/02/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 7.34 após 15/02/2021 Multa de R\$ 111.27 após 20/02/2021				
Pagador: 003658 - FABIANO CONTARATO				
Endereco: SENADO FEDERAL ANEXO 2 ALA AFONSO ARINOS GAB-06				
Bairro: AREA CENTRAL		Cidade: BRASÍLIA		70165900
Fones(s): (61)3033-9049		Fax: (61)RODOLFO		
Cobrança: SRTVS OD 701 BLOCO 01 SALA 428				
Bairro: ASA SUL		Cidade: BRASÍLIA		70340906
CPF: 863.645.617-72		RG: 682250		
Praca de pagamento: Impresso em 10/02/2021 17:11:35				
Valor por extenso	Dois Mil e Duzentos e Vinte e Cinco Reais e Trinta e Cinco centavos*****			
RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A ADRIA VIAGENS E TURISMO LTDA, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.				
Aceite: Data: / /				
DADOS BANCÁRIOS: BANCO DO BRASIL - AG: 452-9 C/CORRENTE: 417429-1				

Notas de Débito

Nº Viag	Passageiro		Tipo	Emissão	Bilhete/NC/OS	Num. OP	Matrícula	Saída/Período	Rota/Produto			
Nota débito	Reserva	Vlr.Original	Câmbio	Valor	Extras	Taxas	Tx.Emb.	Taxas DU	Tx.Serviço	Out.Rec.	Desconto	Total
Nº Pedido	Fornecedor		C. Custos						Solicitante		Tipo de Pagamento	
Observação												
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59												
	FABIANO CONTARATO		ADT	03/02/2021	RTV25B				12/02/2021		BSB/VIX - ETICKET Nacional	
ND00055843	00048281	577,91 [R\$]	1,000000	577,91	0,00		31,57	57,79	0,00	0,00	0,00	667,27
RTV25B-03022021	GOL TRANSPORTES AEREOS											
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59				577,91	0,00		31,57	57,79	0,00	0,00	0,00	667,27
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60												
	FABIANO CONTARATO		ADT	02/02/2021	2141496625				25/02/2021		BSB/VIX - ETICKET Nacional	
ND00055828	00048266	288,70 [R\$]	1,000000	288,70	0,00		31,57	40,00	0,00	0,00	0,00	360,27
RODCQZ-02022021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	02/02/2021	2141497851				22/02/2021		VIX/BSB - ETICKET Nacional	
ND00055834	00048272	370,40 [R\$]	1,000000	370,40	0,00		32,95	40,00	0,00	0,00	0,00	443,35
YDWJUI-02022021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	03/02/2021	2141569984				09/02/2021		VIX/BSB - ETICKET Nacional	
ND00055851	00048289	655,92 [R\$]	1,000000	655,92	0,00		32,95	65,59	0,00	0,00	0,00	754,46
VHZAUK-03022021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				1.315,02	0,00		97,47	145,59	0,00	0,00	0,00	1.558,08
Total Notas de Debito				1.892,93	0,00		129,04	203,38	0,00	0,00	0,00	2.225,35

CONTINUA NA PRÓXIMA PÁGINA...



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Total da Fatura

2.225,35